FEC FORM 3X

FE6AN026

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED

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FEC MAIL CENTER
Office Use Only

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2.	FEC ID	ENTIFICATION NU	MBER	~	-	CITY A				-	STATE		ZIPCODE	
	С	00528968				3. IS THIS REPOI		x	NEW (N)	OR		AMENDED (A)		
4.	TYPE (Choose	OF REPORT One)	(b	) Mor	ort	Feb 20 (N	A2)		May 2	20 (M5)	P	aug 20 (M8)	Ŋ	lov 20 (M11) Non-Election ear Only)
	(a) Qu	arterly Reports:		Due	On:	Mar 20 (N	<b>/</b> (3)		Jun 2	0 (M6)	s	Sep 20 (M9)	Ç	lec 20 (M12) Non-Election ear Only)
		April 15				Apr 20 (N	14)		Jul 20	) (M7)		oct 20 (M10)	J	an 31 (YE)
		Quarterly Report(Q1) July 15 Quarterly Report(Q2)	Q1)	(c)	12-Day		Primary (12P)		General (12G)		R	tunoff (12R)		
					1-7	PRE-Election			Convention (12C) S					, ,
	x	October 15 Quarterly Report(	Q3)		Report f	or the:	C	onventio	n (12C)		Speci	al (12G)		
		January 31 Quarterly Report(				Election on							in the State of	
		July 31 Mid-Year Report(Non-elect Year Only) (MY)	ion	(d)	30-Day	lection	G	Seneral (3	30G)		Runof	f (30R)	s	Special (30S)
		Termination Repo	ort		Report f	or the:								
		(TER)				Election on							in the State of	
5.	Coverin	g Period C	7	01	2	012		through	h	09	30	2012		
l ce	artify that	have examined this	Report	and to	the best	of my knowled	oe an	d belief i	is true.	correct	and comple		· • • • • • • • • • • • • • • • • • • •	
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NO	TE : Sub	mission of false, en	oneous,	or inc	omplete ir	nformation may	subj	ect the p	erson si	gning th	is Report to	the penalties	of 2 U.S.C	3437g.
	0	ffice Jse Only										•	FORM (. 12/2004)	

### **SUMMARY PAGE**

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name Conservative Hispanic Initiative PAC M M <sup>D</sup> 0 1 2 0 1 2 <sup>D</sup> 3 0 2 0 1 2 09 Report Covering the Period: From: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 2Ŏ12<sup>°</sup> ° 0.00 January 1 (b) Cash on Hand at 0.00 Begining of Reporting Period ..... 6500.00 6500.00 (c) Total Receipts (from Line 19) ..... (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... 6500.00 6500.00 0.00 0.00 7. Total Disbursements (from Line 31) .......... 8. Cash on Hand at Close of Reporting Period 6500.00 6500.00 (subtract Line 7 from Line 6(d)) ..... 9. Debts and Obligations owed TO the committee (Itemize all on 0.00 Sohedule C and/or Schedule D) ..... 10. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... This Committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E street, NW

Washington, DC 20463

Toil Free 800-424-9530 Local 202-694-1100

FE6AN026

## DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) Page 3
Write or Type Committee Name
Conservative Hispanic Initiative PAC

Report Covering the Period:

From:

M M 07 0 1

Y Y W Y Y

To: 0 9 M

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	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11.	Contributions (other than loans) From:		
	(a) Individuals/Persons Other		
	Than Political Committees	5500.00	5500.00
	(i) Itemized (use Schedule: A)	0000.00	0000.00
	##S A. S. S. S. A. S.	0.00	0.00
	(ii) Unitemized		0.00
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	5500.00	5500.00
		0.00	0.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees	0.00	0.00
	(such as PACs)(d) Total Contributions (add Linas		
	,,		
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33; page 5)	5500.00	5500.00
2.	Transfers From Affiliated/Other	0.00	0.00
	Party Committees	0.00	0.00
12	All Loans Received	0.00	0.00
13.	All Logis Necessary		
14.	Loan Repayments Received	0.00	0.00
15.	Offsets To Operating Expenditures		
	(Refunds, Rebates, etc.)	0.00	0.00
	(Carry Totals to Line 37, page 5)	0.00	0.00
Ю.	Refunds of Contributions Made to Federal candidates and Other		
	Political Committees	0.00	0.00
17			
• • •	Other Fecleral Receipts (Dividends, Interest, etc.)	1000.00	1000.00
	(2.0.2.0.0.)		
8.			
	(a) Non-Federal Account	0.00	0.00
	(from Schedule H3)		0.00
	(b) Levin Funds (from Schedule H5)	0.00	0.00
	(b) Least 1 mines (morn contention field)		•
	(c) Total Transfer (add 18(a) and 18(b)).	0.00	. 0.00
9.	Total Receipts (add Lines 11(d),	6500.00	6500.00
	12, 13, 14, 15, 16, 17, and 18(c))	6500.00	6500.00
20	Total Federal Receipts		
. •.	(subtract Line 18(c) from Line 19)	6500.00	6500.00

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#### **DETAILED SUMMARY PAGE**

	FEC Form 3X (Rev. 02/2003)	of Disbursements	Page 4
	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	Operating Expenditures: a) Shared Federal/Non-Federal Activity (feom Schedule H4)		<u> </u>
	(i) Federal Share	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
	b) Other Federal Operating Expenditures	0.00	0.00
	(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	0.00	0.00
_ (	Fransfers to Affiliated/Other Party Committees	0.00	0.00
	Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
4. I	ndependent Expenditure	0.00	0.00
5. Č	use Schedule E)  Coordinated Expenditures Made by Party  Committees (2 U.S.C. 441a(d))  use Schedule F)	0.00	0.00
		0.00	0.00
	Loan Repreyments Matte		•
8. 1	cans MadeRefuses of Contributions To:	0.00	0.00
(	(a) Individuals/Persons Other Than Political Committees	0.00	0.00
,	(b) Political Party Committees	0.00	0.00
•	(c) Other Political Committees (such as PACs)	0.00	0.00
(	(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
9. (	Other Disbursements	0.00	0.00
0.	Federal Election: Activity (2 U.S.C 431(20))  (a) Shared Federal Election Activity		
	(from Schedule H6) (i) Federal Share	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
	(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31.	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	0.00	0.00
32.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	0.00	0.00
		•	

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures				
	al Contributions (other than loans) n Line 11(d), page 3)	5500.00	5500.00	
	nl Contribution Refunds n Line 28(d))	0.00	0.00	
	Contributions (other than loans) otract Line 34 from Line 33)	5500.00	5500.00	
	al Federal Operating Expenditures I Line 21(a)(I) and Line 21(b))	0.00	0.00	
	nets to Operating Expenditures on Line 15, page 3)	0.00	0.00	
	Operating Expenditures stract Line 37 from Line 36)	0.00	0.00	

FE6AN026

## SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Suramary Page

F	OF	LINE	NUMBER	: PAG	E 6/8				
(	(check only one)								
	X	11a	11b	11c	12				
		13	14	15	16				

Conservative Hispanic Initiative PAC Full Name (Libst, First, Middle Initial) Michael Schoor Mailing Address 1012 Moody Drive  City State Zip Code TX 75682  Amount of Each Receipt this Peric FEC ID number of contributing federal political committee.  C Cocupetion Executive Receipt For: Primary General Other (specify) ▼ State Zip Code NM 87598  Date of Receipt Tion  Aggregate Year-to-Date ▼ 1000.00  Date of Receipt  Aggregate Year-to-Date ▼ 1000.00  Date of Receipt  Amount of Each Receipt this Peric  Santa Fe NM 87598  Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00  Retired  Date of Receipt  Amount of Each Receipt this Peric  Transaction ID: 21015.C2761  Amount of Each Receipt this Peric  1000.  Retired  Date of Receipt  Amount of Each Receipt this Peric  1000.  Retired  Date of Receipt  Amount of Each Receipt this Peric  1000.  Retired  Date of Receipt  Amount of Each Receipt this Peric  1000.  Retired  Date of Receipt  Amount of Each Receipt this Peric  1000.  Retired  Date of Receipt  Amount of Each Receipt this Peric  1000.  Retired  Date of Receipt  Amount of Each Receipt this Peric  1000.  Retired  Date of Receipt  Amount of Each Receipt this Peric  1000.  Retired  Date of Receipt  Amount of Each Receipt this Peric  1000.  Retired  Date of Receipt  Amount of Each Receipt this Peric  1000.  Retired  Date of Receipt  Amount of Each Receipt this Peric  1000.  Date of Receipt  Amount of Each Receipt this Peric  1000.  Date of Receipt  Amount of Each Receipt this Peric  2000.  Information Requested				<del></del>		14	15	16	
Mailing Address 1012 Moody Drive   City   State   Zip Code   TX   75662	y information copied from such Reports an for commercial purposes, other than using	d Statements may not be so the name and address of a	old or used by any p nv colitical committe	erson for the e.to solicit co	purpose intributio	of soliciti ns.from s	ng contri uch com	butions mittee.	3
Conservative Hispanic Initiative PAC  Full Name (List, First, Middle Initial) Michael Schoor  Mailing Address 1012 Moody Drive  City State Zip Code TX 75662  Transaction ID: 21015.C2760  Amount of Each Receipt this Peric EC ID number of contributing federal political committee.  C 2000.00  Essential Formulas Inc.  Essential Formulas Inc.  Essential Formulas Inc.  Date of Receipt  Anguregate Year-to-Date ▼ 1000.00  Date of Receipt  Amount of Each Receipt this Peric 2000.  Essential Formulas Inc.  Essential Formulas Inc.  Essential Formulas Inc.  Date of Receipt  Min Min / D D / Y Y O O O O O O O O O O O O O O O O O		<u>~</u>	<u> </u>	Y					
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City State Zip Code TX 75662  Killore TX 75662  Killore TX 75662  C C Transaction ID: 21015.C2760  Amount of Each Receipt this Peric Primary General Other (specify) ▼  Full Name of Employer Executive  Primary General Other State Zip Code NM 87506  Receipt For: Primary General Other State Zip Code NM 87506  Receipt For: NM 67506  Receipt For: Primary General Other State Zip Code NM 87506  Receipt For: Primary General Other (specify) ▼  Primary General Other (specify) ▼  City State Zip Code NM 87506  Receipt For: NM 87506  Receipt For: Primary General Other (specify) ▼  City State Zip Code NM 87506  Receipt For: Primary General Other (specify) ▼  City State Zip Code NM 9 2 4 2 0 0 1000.00  Retired  Date of Receipt M 9 1 1000.00  Retired  Date of Receipt M 9 1 1000.00  Retired  Date of Receipt M 9 1 1 1000.00  Retired  Date of Receipt M 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Da	te of Rec	eipt			
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Name of Employer   Cocupation	Kilgore	Am	ount of i	Each Rec	eipt this	Period	_		
Receipt For: Primary General Other (specify) ▼  Aggregate Year-to-Date ▼  2000.00  Pull Name (Last, First, Middle Initial) Bruce Lersen Mailing Address 3229 Calle Celestial  City State Zip Code NM 87506  FEC ID number of contributing federal political committee.  Name of Employer Retired  Receipt For: Primary General Other (specify) ▼  Aggregate Year-to-Date ▼  1000.00  Retired  Date of Receipt  M M / D D / Y Y Y  0 9 2 4 2 0 0  Transaction ID: 21015.C2761  Amount of Each Receipt this Peric  1000.  Retired  Date of Receipt  M M / D D / Y Y Y  0 9 2 4 2 0 0  Transaction ID: 21015.C2761  Amount of Each Receipt this Peric  1000.00  Retired  Date of Receipt  M M / D D / Y Y Y  0 9 2 4 2 0 0  Transaction ID: 21015.C2761  Amount of Each Receipt this Peric  City State Zip Code NM 87505  City State Zip Code NM 87505  Amount of Each Receipt this Peric  Amount of Each Receipt this Peric  Date of Receipt  M M / D D / Y Y Y  0 9 2 4 2 0 0  Transaction ID: 21015.C2762  Amount of Each Receipt this Peric  City State Zip Code NM 87505  Amount of Each Receipt this Peric  City State Zip Code NM 87505  Amount of Each Receipt this Peric  Amount of Each Receipt this Peric  City State Zip Code  Amount of Each Receipt this Peric  Amount of Each Receipt this Peric  Amount of Each Receipt this Peric  City State Zip Code  Amount of Each Receipt this Peric  Amount of Each Receipt this Peric  City State Zip Code  Amount of Each Receipt this Peric  Amount of Each Receipt this Peric  City State Zip Code  Amount of Each Receipt this Peric  Amount of Each Receipt this Peric		C					20	00.00	)
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				begory of the	(check only one)					
	ITEMIZED RECEIPTS		l .	Immary Page	X 11a 11b 11c 12 13 14 15 16 17					
	Any information copied from such Reports and St or for commercial purposes, other than using the									
ľ	NAME OF COMMITTEE (In Full)									
	Conservative Hispanic Initiative PAC									
A.	Full Name (Last, First, Middle Initial) George Calleghan				Date of Receipt					
	Mailing Address 400 Estrella Court				09 24 2012					
	City	State	Zip Code		Transaction ID: 21015.C2763					
	Santa Fe	NM	87501		Amount of Each Receipt this Period					
	FEC ID number of contributing federal political committee.	C			500.00					
	Name of Employer Retired	Occupation	n	<u> </u>	Retired					
	Receipt For:	Aggregate	Year-to-Date	▼	7					
	Primary General		– – – –							
	Other (specify)			500.00						

SUBTOTAL of Receipts This Page (optional)	<b>&gt;</b>	500.00
TOTAL This Period (last page this line number only)	<b>•</b>	5500.00

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	SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS		Use separate for each categ Detailed Sumi	ory of the	FOR LINE NUMBER: PAGE 8/8 (check only one)  11a 11b 11c 12 13 14 15 16 17		
	Any information copied from such Reports and or for commercial purposes, other than using the						
	NAME OF COMMITTEE (In Full) Conservative Hispanic Initiative PAC						
<b>A</b> .	Full Name (Last, First, Middle Initial) Lewis Land & Livestock Ltd Co. Mailing Address \$1807 Don Lewis Driv	<b>B</b>			Date of Receipt  M M / D D / Y Y Y Y Y Y O 9 3 0 2 0 1 2		
	City Artesia	State NM	Zip Code 88210-		Transaction ID: 21015.C2764  Amount of Each Receipt this Period		
	FEC ID number of contributing federal political committee.	C	C		1000.00		
	Name of Employer Nozconnected Acct.	Occupation	n		Nonconnected Acct.		
	Receipt For: Priπary General Other (specify) ♥	Aggregate	e Year-to-Date ▼	1000.00			

SUBTOTAL of Receipts This Page (optional)	<b>•</b>	1000.00
TOTAL This Period (last page this line number only)	<b>—</b>	1000.00

(3/2005)

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